

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Stephen J. Zayler
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 02-10536 BP1 Judge: BILL PARKER
Case Name: FAIRCHILD, RUSSELL J.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/21/03 (c)
341(a) Meeting Date: 07/07/03
Claims Bar Date: 10/07/03

For Period Ending: 03/31/11

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 300 ACRES - WARRANTY DEED	165,000.00	0.00	DA	0.00	FA
2. 32 ACRES - WARRANTY DEED	32,000.00	1,612.43		90,000.00	FA
3. 205 ACRES - WARRANTY DEED \$105,374.50 Stay Was Lifted and property was foreclosed. Property sold for more than lien. Trustee recieved \$54,657.00	123,000.00	17,625.50		54,657.00	FA
4. 3.007 ACRES - HOMESTEAD	100,000.00	0.00	DA	0.00	FA
5. HOUSEHOLD GOODS	2,000.00	0.00	DA	0.00	FA
6. WEARING APPAREL	500.00	0.00	DA	0.00	FA
7. INTEREST IN INSURANCE POLICIES NEW YORK LIFE	6,499.85	0.00	DA	0.00	FA
8. INTEREST IN INSURANCE POLICIES PRUDENTIAL	8,211.39	0.00	DA	0.00	FA
9. STOCK INTEREST IN FAIRCHILD FARMS, INC. 1000 SHARES \$1.00 PER SHARE	1,000.00	1,000.00	DA	0.00	FA
10. INTEREST IN PARTNERSHIP	738,186.80	738,186.80	DA	0.00	FA
11. NEW YORK LIFE DISABILITY CLAIM This asset has been given a market value for reporting requirements it may or may not be accurate.	37,500.00	37,500.00	DA	0.00	FA
12. LAWSUIT - WILLIAM & SUSAN BURTON This asset has been given a market value for reporting requirements it may or may not be accurate.	1.00	10,000.00	DA	0.00	FA
13. LAWSUIT - JOHN STOCKTON This asset has been given a market value for reporting requirements it may or may not be accurate.	1.00	10,000.00		10,000.00	FA
14. 1996 MERCURY	4,000.00	0.00	DA	0.00	FA

**FORM 1- EXHIBIT A
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Case No: 02-10536 BP1 Judge: BILL PARKER
Case Name: FAIRCHILD, RUSSELL J.

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 05/21/03 (c)
341(a) Meeting Date: 07/07/03
Claims Bar Date: 10/07/03

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15. 1997 MERCURY	5,000.00	0.00	DA	0.00	FA
16. 1995 CHEVY S-10	1,500.00	0.00	DA	0.00	FA
17. 1997 DODGE 1 TON TRUCK	7,000.00	0.00	DA	0.00	FA
18. 1980 FORD TRUCK	2,000.00	0.00	DA	0.00	FA
19. TWO CATTLE TRAILERS	3,000.00	0.00	DA	0.00	FA
20. TWO OLD TRACTORS, 2 DISKS, AND 15 FT. MOWER	7,000.00	0.00	DA	0.00	FA
21. Post-Petition Interest Deposits (u)	Unknown	N/A		1,697.15	Unknown

TOTALS (Excluding Unknown Values)	\$1,243,400.04	\$815,924.73		\$156,354.15	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/30/06 Current Projected Date of Final Report (TFR): 12/31/11

/s/ Stephen J. Zayler

Date: 03/31/11

STEPHEN J. ZAYLER

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10536 -BP1
Case Name: FAIRCHILD, RUSSELL J.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3072 Money Market - Interest Bearing

Taxpayer ID No: *****5015
For Period Ending: 03/31/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
04/26/04	13	JOHN OR HELEN STOCKTON	SETTLEMENT PROCEEDS	1149-000	10,000.00		10,000.00
04/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	0.05		10,000.05
05/21/04	3	JAY L. ARNOLD	PROCEEDS FROM SALE OF PROPERTY	1110-000	54,657.00		64,657.05
05/28/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	1.72		64,658.77
06/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.31		64,664.08
07/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.47		64,669.55
08/31/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.48		64,675.03
09/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.30		64,680.33
10/29/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.47		64,685.80
11/30/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.31		64,691.11
12/31/04	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.48		64,696.59
01/31/05	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.49		64,702.08
02/28/05	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	12.41		64,714.49
03/31/05	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	13.74		64,728.23
04/29/05	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	13.30		64,741.53
05/31/05	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	13.75		64,755.28
06/30/05	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	13.31		64,768.59
07/29/05	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	13.74		64,782.33
08/31/05	21	BANK OF AMERICA	Interest Rate 0.600	1270-000	33.02		64,815.35
09/30/05	21	BANK OF AMERICA	Interest Rate 0.600	1270-000	31.96		64,847.31
10/31/05	21	BANK OF AMERICA	Interest Rate 0.600	1270-000	33.05		64,880.36
11/30/05	21	BANK OF AMERICA	Interest Rate 0.600	1270-000	32.00		64,912.36
12/30/05	21	BANK OF AMERICA	Interest Rate 0.600	1270-000	33.07		64,945.43
01/31/06	21	BANK OF AMERICA	Interest Rate 0.600	1270-000	33.10		64,978.53
02/28/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	46.29		65,024.82
03/31/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.23		65,080.05
04/28/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	53.48		65,133.53

Page Subtotals 65,133.53 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10536 -BP1
Case Name: FAIRCHILD, RUSSELL J.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3072 Money Market - Interest Bearing

Taxpayer ID No: *****5015
For Period Ending: 03/31/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/31/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.32		65,188.85
06/30/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	53.58		65,242.43
07/31/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.41		65,297.84
08/31/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.46		65,353.30
09/29/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	53.71		65,407.01
10/31/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.55		65,462.56
11/30/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	53.80		65,516.36
12/29/06	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.63		65,571.99
01/31/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.70		65,627.69
02/28/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	50.34		65,678.03
03/30/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.77		65,733.80
04/30/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	54.04		65,787.84
05/31/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.87		65,843.71
06/29/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	54.11		65,897.82
07/31/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	55.97		65,953.79
08/31/07	21	BANK OF AMERICA	Interest Rate 1.000	1270-000	56.02		66,009.81
09/28/07	21	BANK OF AMERICA	Interest Rate 0.750	1270-000	42.04		66,051.85
10/31/07	21	BANK OF AMERICA	Interest Rate 0.750	1270-000	42.08		66,093.93
11/30/07	21	BANK OF AMERICA	Interest Rate 0.650	1270-000	35.31		66,129.24
12/31/07	21	BANK OF AMERICA	Interest Rate 0.500	1270-000	31.62		66,160.86
01/31/08	21	BANK OF AMERICA	Interest Rate 0.400	1270-000	26.21		66,187.07
02/29/08	21	BANK OF AMERICA	Interest Rate 0.300	1270-000	15.73		66,202.80
03/31/08	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	15.65		66,218.45
04/30/08	21	BANK OF AMERICA	Interest Rate 0.250	1270-000	13.57		66,232.02
05/30/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	8.41		66,240.43
06/30/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	8.15		66,248.58
07/31/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	8.42		66,257.00
08/29/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	8.41		66,265.41

Page Subtotals 1,131.88 0.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10536 -BP1
Case Name: FAIRCHILD, RUSSELL J.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3072 Money Market - Interest Bearing

Taxpayer ID No: *****5015
For Period Ending: 03/31/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/08/08	000101	KIP PRICE AND SMITHCORP REAL ESTATE SERVICES, L.C. PO BOX 12506 BEAUMONT, TEXAS 77726	PAYMENT FOR RESEARCH OF TRACTS PER COURT ORDER 8/29/08	2990-000		8,625.00	57,640.41
09/30/08	21	BANK OF AMERICA	Interest Rate 0.150	1270-000	7.87		57,648.28
10/31/08	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	5.59		57,653.87
11/28/08	21	BANK OF AMERICA	Interest Rate 0.100	1270-000	4.72		57,658.59
12/31/08	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	3.12		57,661.71
01/30/09	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	0.98		57,662.69
02/27/09	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	0.88		57,663.57
03/31/09	21	BANK OF AMERICA	Interest Rate 0.020	1270-000	0.98		57,664.55
04/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.37		57,666.92
05/29/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.44		57,669.36
06/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.38		57,671.74
07/31/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.45		57,674.19
08/31/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.45		57,676.64
09/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.37		57,679.01
10/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.44		57,681.45
11/30/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.38		57,683.83
12/31/09	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.45		57,686.28
01/29/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.44		57,688.72
02/26/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.21		57,690.93
03/31/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.46		57,693.39
04/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.37		57,695.76
05/28/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.44		57,698.20
06/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.38		57,700.58
07/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.44		57,703.02
08/31/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.46		57,705.48
09/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	2.37		57,707.85

Page Subtotals 67.44 8,625.00

FORM 2 - EXHIBIT B
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 02-10536 -BP1
Case Name: FAIRCHILD, RUSSELL J.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number / CD #: *****3072 Money Market - Interest Bearing

Taxpayer ID No: *****5015
For Period Ending: 03/31/11

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
10/06/10	2	SHIRLEY J. THOMAS 14210 Henry Road Houston, TX 77060	PROCEEDS FROM SALE OF REAL PROPERTY	1210-000	90,000.00		147,707.85
10/29/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.91		147,712.76
11/22/10	000102	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	ATTORNEY FEES & EXPENSES Per Order 11/16/10			32,096.35	115,616.41
			Fees 31,050.00	3110-000			
			Expenses 1,046.35	3120-000			
11/30/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	5.68		115,622.09
12/31/10	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.91		115,627.00
01/31/11	21	BANK OF AMERICA	Interest Rate 0.050	1270-000	4.91		115,631.91
02/23/11	000103	SANDRA D. SORRELL 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	ACCOUNTANT FEES Per Order 1/27/2011	3410-000		850.00	114,781.91
02/28/11	21	BANK OF AMERICA	Interest Rate 0.010	1270-000	0.89		114,782.80
03/03/11	000104	INTERNAL REVENUE SERVICE OGDEN, UTAH 84201-0039	TAX PERIOD December 31, 2004 Per Order dated 01/27/2011	2810-000		45,397.63	69,385.17

COLUMN TOTALS	156,354.15	86,968.98	69,385.17
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	156,354.15	86,968.98	
Less: Payments to Debtors		0.00	
Net	156,354.15	86,968.98	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market - Interest Bearing - *****3072	156,354.15	86,968.98	69,385.17
	156,354.15	86,968.98	69,385.17

Page Subtotals 90,021.30 78,343.98

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10536 Page 1 Date: March 31, 2011
 Debtor Name: FAIRCHILD, RUSSELL J. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 OT7	KIP PRICE AND SMITHCORP REAL ESTATE SERVICES, L.C. PO BOX 12506 BEAUMONT, TEXAS 77726	Administrative		\$8,625.00	\$8,625.00	\$0.00
025 TAF	STEPHEN J. ZAYLER ATTORNEY AT LAW P. O. BOX 150743 LUFKIN, TX 75915-0743	Administrative		\$32,096.35	\$32,096.35	\$0.00
025 AF	SANDRA D. SORRELL 5036 CHAMPIONS DRIVE LUFKIN, TX 75901	Administrative		\$850.00	\$850.00	\$0.00
025 PPT	INTERNAL REVENUE SERVICE OGDEN, UTAH 84201-0039	Administrative		\$45,397.63	\$45,397.63	\$0.00
025 CLK	CLERK, UNITED STATES BANKRUPTCY COURT	Administrative		\$300.00	\$0.00	\$300.00
000001 025 UST	United States Trustee 110 N. College Avenue, Room 300 Tyler, Texas 75702	Administrative		\$250.00	\$0.00	\$250.00
000032 025 UST	United States Trustee 110 N. College Avenue, Room 300 Tyler, Texas 75702	Administrative		\$500.00	\$0.00	\$500.00
000006 050 SC	County of Liberty c/o McCreary, Veselka, Bragg & Allen 5929 Balcones Drive, Ste. 200 PO Box 26990 Austin, TX 78755	Secured		\$6,253.27	\$0.00	\$6,253.27
000009 050 SC	Paradigm BankTexas AttnL Arlene Langham PO Box 1987 Dayton, TX 77535	Secured		\$30,173.14	\$0.00	\$30,173.14
000010 050 SC	Paradigm BankTexas AttnL Arlene Langham PO Box 1987 Dayton, TX 77535	Secured		\$168,831.85	\$0.00	\$168,831.85
000011 050 SC	Paradigm BankTexas AttnL Arlene Langham PO Box 1987 Dayton, TX 77535	Secured		\$103,933.38	\$0.00	\$103,933.38
000012 050 SC	Paradigm BankTexas AttnL Arlene Langham PO Box 1987 Dayton, TX 77535	Secured		\$60,325.30	\$0.00	\$60,325.30

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10536 Page 2 Date: March 31, 2011
 Debtor Name: FAIRCHILD, RUSSELL J. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000014 050 SC	John Stockton PO Box 5187 Houston TX 77262-5187	Secured		\$910,650.00	\$0.00	\$910,650.00
000016 050 SC	County of Liberty c/o McCreary, Veselka, Bragg & Allen 5929 Balcones Drive, Ste. 200 PO Box 26990 Austin, TX 78755	Secured		\$23,378.75	\$0.00	\$23,378.75
000017 050 SC	John Stockton PO Box 5187 Houston TX 77262-5187	Secured		\$168,831.85	\$0.00	\$168,831.85
000018 050 SC	Patrick M. Harrison, Jr. 312 Main Liberty, TX 77575	Secured		\$103,933.38	\$0.00	\$103,933.38
000019 050 SC	Patrick M. Harrison, Jr. 312 Main Liberty, TX 77575	Secured		\$30,173.14	\$0.00	\$30,173.14
000020 050 SC	Patrick M. Harrison, Jr. 312 Main Liberty, TX 77575	Secured		\$60,325.30	\$0.00	\$60,325.30
000021 050 SC	County of Liberty c/o McCreary, Veselka, Bragg & Allen 5929 Balcones Drive, Ste. 200 PO Box 26990 Austin, TX 78755	Secured		\$6,917.96	\$0.00	\$6,917.96
000022 050 SC	Liberty County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$18,537.14	\$0.00	\$18,537.14
000023 050 SC	Liberty County c/o Michael Reed P O Box 1269 Round Rock, TX 78680	Secured		\$4,421.89	\$0.00	\$4,421.89
000024 050 SC	County of Liberty c/o McCreary, Veselka, Bragg & Allen 5929 Balcones Drive, Ste. 200 PO Box 26990 Austin, TX 78755	Secured		\$18,537.14	\$0.00	\$18,537.14
000028 050 SC	John Stockton PO Box 5187 Houston TX 77262-5187	Secured		\$56,500.00	\$0.00	\$56,500.00
000031 050 SC	Ford Motor Credit Company PO Box 537901 Livonia, MI 48153-7901	Secured		\$1,888.94	\$0.00	\$1,888.94

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10536 Page 3 Date: March 31, 2011
 Debtor Name: FAIRCHILD, RUSSELL J. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000033 050 SC	Liberty County c/o John P. Dillman P.O. Box 3064 Houston, Texas 77253	Secured		\$10,604.44	\$0.00	\$10,604.44
000002 070 UC	Myers Reproductive Service 2181 Lone Star Road Poolville, TX 76487	Unsecured		\$885.39	\$0.00	\$885.39
000003 070 UC	Liberty Medical Surgical Clinic 720 Travis Liberty, TX 77575	Unsecured		\$160.34	\$0.00	\$160.34
000004 070 UC	Jim Fairchild 2008 Reagan Carrollton, TX 75006	Unsecured		\$15,000.00	\$0.00	\$15,000.00
000005 070 UC	William Hill 1758 Highway 28 Bypass Abbeyville, SC 29620-4976	Unsecured		\$700.00	\$0.00	\$700.00
000007 070 UC	International Texas Longhorn Association PO 122988 Ft. Worth, TX 76121	Unsecured		\$5,967.50	\$0.00	\$5,967.50
000008 070 UC	University of TX Health Science Center c/o Traci L. Cotton 201 West Seventh St. Austin, Texas 78701	Unsecured		\$167.20	\$0.00	\$167.20
000013 070 UC	Philip Fairchild PO 914 Hardin, TX 77561	Unsecured		\$10,000.00	\$0.00	\$10,000.00
000015 070 UC	Michael D. Matthews 400 Neches at Crockett Beaumont, Texas 77701	Unsecured		\$166,000.00	\$0.00	\$166,000.00
000025 070 UC	B.D. Williamson PO Box 335 Hardin, TX 77561	Unsecured		\$2,650.00	\$0.00	\$2,650.00
000026 070 UC	B.D. Williamson PO Box 335 Hardin, TX 77561	Unsecured		\$2,088.15	\$0.00	\$2,088.15
000027 070 UC	B.D. Williamson PO Box 335 Hardin, TX 77561	Unsecured		\$8,736.15	\$0.00	\$8,736.15
000029 070 UC	Retail Merchants Assn. 3830 Hwy. 365 Port Arthur, TX 77642	Unsecured		\$279.74	\$0.00	\$279.74

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 02-10536 Page 4 Date: March 31, 2011
Debtor Name: FAIRCHILD, RUSSELL J. Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000030 070 UC	Texas Longhorn Breeders Assn. of America c/o Michael Warner 1700 City Center Tower II 301 Commerce St. Ft. Worth, TX 76102	Unsecured		\$7,969.30	\$0.00	\$7,969.30
28-A 070 UC	John Stockton P. O. Box 5187 Houston, TX 77262-5187	Unsecured		\$757,357.42	\$0.00	\$757,357.42
Case Totals:				\$2,850,197.04	\$86,968.98	\$2,763,228.06

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 02-10536 BP1

Case Name: FAIRCHILD, RUSSELL J.

Trustee Name: Stephen J. Zayler

Balance on hand \$

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
000028	John Stockton PO Box 5187 Houston TX 77262-5187	\$	\$	\$	\$

Total to be paid to secured creditors \$ _____

Remaining Balance \$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Stephen J. Zayler	\$	\$	\$
Trustee Expenses: Stephen J. Zayler	\$	\$	\$
Attorney for Trustee Fees: STEPHEN J. ZAYLER	\$	\$	\$
Attorney for Trustee Expenses: STEPHEN J. ZAYLER	\$	\$	\$
Accountant for Trustee Fees: SANDRA D. SORRELL	\$	\$	\$
Charges: CLERK, UNITED STATES BANKRUPTCY COURT	\$	\$	\$
Fees: United States Trustee	\$	\$	\$
Other: INTERNAL REVENUE SERVICE	\$	\$	\$

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: KIP PRICE AND	\$	\$	\$
Other: United States Trustee	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____
 Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002	Myers Reproductive Service 2181 Lone Star Road Poolville, TX 76487	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000003	Liberty Medical Surgical Clinic 720 Travis Liberty, TX 77575	\$	\$	\$
000004	Jim Fairchild 2008 Reagan Carrollton, TX 75006	\$	\$	\$
000005	William Hill 1758 Highway 28 Bypass Abbeyville, SC 29620-4976	\$	\$	\$
000007	International Texas Longhorn Association PO 122988 Ft. Worth, TX 76121	\$	\$	\$
000008	University of TX Health Science Center c/o Traci L. Cotton 201 West Seventh St. Austin, Texas 78701	\$	\$	\$
000015	Michael D. Matthews 400 Neches at Crockett Beaumont, Texas 77701	\$	\$	\$
000025	B.D. Williamson PO Box 335 Hardin, TX 77561	\$	\$	\$
000026	B.D. Williamson PO Box 335 Hardin, TX 77561	\$	\$	\$
000029	Retail Merchants Assn. 3830 Hwy. 365 Port Arthur, TX 77642	\$	\$	\$
000030	Texas Longhorn Breeders Assn. of America c/o Michael Warner 1700 City Center Tower II 301 Commerce St. Ft. Worth, TX 76102	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
28-A	John Stockton P. O. Box 5187 Houston, TX 77262-5187	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE